2002 Activity Summary Report and BILL OF COLLECTION

NATIONAL PARK SERVICE

ark National Park & Preserve
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BUSINES	S NAME:_															SIC	SNATU	IDE	
								PI	EASE	CHECK	ONLY	ONE	LOCA	ATION	PER D			IXL	
1) DATE FROM	2) DATE TO	3) NUMBER OF CLIENTS	4) NUMBER OF DAYS PERMITTEE REMAINED WITH CLIENT(*SEE NOTE BELOW)	5) USER DAYS (#3 X #4)	6) MONITORI NG FEE (#5 X \$4.00)	\ \[\epsilon \]		7	7						7	/ /	/		OTHER
TOTAL	PAYMEN	T REMITT	ED WITH THIS	S REPORT:	\$														

Return report and payment by November 15, 2002 to: Katmai/Lake Clark Headquarters, 4230 University Drive, Suite 311, Anchorage, AK 99518

Authority to collect fee: Public Law 105-391

Payment is due with this report. Any amount not paid with this report will be subject to a late fee of \$50 for each 30-day period, or portion thereof, plus an administrative charge of \$5.00 for each transaction related to the unpaid balance.

*NOTE: Time with clients that is less than 8 hours in one day still constitutes a DAY.								